



South Carolina Department of Health
and Environmental Control

Division of Procurement Services

Amendment No. 1

Solicitation No.: IFB-38842-07/29/10-MAR

Date Issued: July 27, 2010

Procurement Officer: Michelle Robinson

Phone No.: (803) 898-3469

E-mail Address: robinsma@dhec.sc.gov

Page No.: 1 of 4

DESCRIPTION: Disposal of infectious and pathological waste generated by the South Carolina Department of Health and Environmental Control

USING GOVERNMENTAL UNIT: South Carolina Department of Health and Environmental Control

The Term "Offer" Means Your "Bid" or "Proposal". Your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

SC DHEC – Division of Procurement Services
Bureau of Business Management
2600 Bull Street
Columbia, S.C. 29201

PHYSICAL ADDRESS:

SC DHEC – Division of Procurement Services
Bureau of Business Management
2600 Bull Street, Room 1200 – Aycock Bldg.
Columbia, S.C. 29201

SUBMIT OFFER BY **August 3, 2010 at 2:30 PM**

(See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY:

(See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED:

CONFERENCE TYPE:

DATE & TIME: N/A

LOCATION: N/A

(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

AWARD &
AMENDMENTS

Award will be posted on **August 5, 2010**. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <http://www.scdhec.gov/procurement>

You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date.
(See "Signing Your Offer" and "Electronic Signature" provisions.)

NAME OF OFFEROR

(full legal name of business submitting the offer)

Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

AUTHORIZED SIGNATURE

(Person must be authorized to submit binding offer to contract on behalf of Offeror.)

TAXPAYER IDENTIFICATION NO.

(See "Taxpayer Identification Number" provision)

TITLE

(business title of person signing above)

STATE VENDOR NO.

(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)

PRINTED NAME

(printed name of person signing above)

DATE SIGNED

STATE OF INCORPORATION

(If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one)

(See "Signing Your Offer" provision.)

☐ Sole Proprietorship

☐ Partnership

☐ Other

☐ Corporate entity (not tax-exempt)

☐ Corporation (tax-exempt)

☐ Government entity (federal, state, or local)

PAGE TWO

(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)		
	Area Code - Number	Extension	Facsimile
	E-mail Address		

PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)
<input type="checkbox"/> Payment Address same as Home Office Address	<input type="checkbox"/> Office Address same as Home Office Address
<input type="checkbox"/> Payment Address same as Notice Address (check only one)	<input type="checkbox"/> Office Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS

Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)

PREFERENCES – A NOTICE TO VENDORS (SEP. 2009): On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences. **ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES.** [11-35-1524(E)(4)&(6)]

PREFERENCES – ADDRESS AND PHONE OF IN-STATE OFFICE: Please provide the address and phone number for your in-state office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524©(1)(i)7(ii) or the Resident Contractor Preference (11-35-1524©(1)(iii). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).

<input type="checkbox"/> In-State Office Address same as Home Office Address (check only one)	<input type="checkbox"/> In-state Office Address same as Notice Address
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AMENDMENTS TO SOLICITATION (DHEC – FEB 2007) – (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: <http://www.scdhec.gov/procurement> (b) Offerors shall acknowledge receipt of any Amendment to this solicitation (1) by signing and returning the amendment (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

New Award Opening Date and Time: August 3, 2010 at 2:30 PM (ET)
New Award Posting Date: August 5, 2010

CHANGES TO THE SOLICITATION

Section III., Specifications, Page 15:

Current: Disposal by incineration of infectious and pathological waste shall be inclusive all services including, but not limited to, pickup, transportation, personnel, labor, packaging, materials, equipment, and reports.

ADD:. Cost to be “Per Pound All inclusive”, including but not limited to all supplies listed on page 47.

Section VIII., Bidding Schedule

All inclusive prices to be listed in section labeled “Extended Price”.

DELETE: OPTIONAL COST – WILL NOT BE A FACTOR IN THE AWARD PROCESS (page 47)

RESPONSES TO QUESTIONS RECEIVED:

1. **Question:** I am inquiring about page 18 of 51 number 13. Would an online training program be suitable or will a representative be required to come in to each location to provide the training requested?
Answer: An online training will be acceptable.
2. **Question:** On page 16, under General #1, it states that DHEC agrees to pay a minimum of \$10 per pick up to cover the cost of pick up from small generators. For clarification, any pick up resulting in a charge less than \$10 we will bill \$10 or do we add \$10 charge to any pick up under \$10?
Answer: The \$10.00 charge is a minimum that would be charged to cover the cost of making a pickup if the amount of waste picked up produced a charge of less than \$10.00.
3. **Question:** When pricing this work on a per pound basis do we include the supplies or not? Page 18 states that supplies are not included in the contract price, however, page 27 states that the contractor shall provide and pay for all materials necessary to perform the work. It is much easier to have the per pound rate be all inclusive.
Answer: Prices shall be submitted on an all inclusive price per pound basis. This will include supplies listed on page 47.
4. **Question:** Under the optional cost:
 - a. What is the liner; is this same thing as the red bags?
Answer: yes
 - b. Why do they have to be 3ml when anything above a 1.3ml suffices for most every other contract?
Answer: 1.3ml will suffice
 - c. What size is the sharps container?
Answer: Most are 1 to 2 quarts; however some regions may have 1 gallon size containers.

5. **Question:** Who is the current service provider and what are the current prices?

Answer: Stericycle is the current vendor and their price is \$.51/lb.

6. **Question:** Are we bidding box rate or a per pound rate?

Answer: All inclusive prices per pound rate.

7. **Question:** Do you have any history of the number of boxes per month?

Answer: Amounts are estimated only. Region 1 – Average boxes per month for 8 sites in 18 boxes.

Region 2 – estimated 10 boxes

Region 3 – DHEC Laboratory – estimated 26 boxes; Lancaster –estimated 4 boxes, Rock Hill – 4 boxes,

Chester – 4 boxes, and York – 1 box;

Region 4 – approx. 30-40 boxes;

Region 5 – 12 boxes;

Region 6 – estimated 15-20 boxes;

Region 7 – estimated 23 boxes;

Region 8 – Beaufort – 1 to 2 boxes; Colleton – 2 boxes; Jasper – 1 box; Hampton – 1 box.